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- and -

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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :   
:   
Debtors. : Jointly Administered  
- - - - - x

**ORDER ON DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO CLAIMS  
(DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the  
Debtors' Twenty-Eighth Omnibus Objection to Claims  
(Disallowance of Certain Amended Claims) (the "Objection"),  
and it appearing that due and proper notice and service of  
the Objection has been given in compliance with Fed. R.  
Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and

sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A - Debtors'

Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Disallowed) as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The status hearing on the Objection to the claims identified on Exhibit B - Debtors' Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Adjourned) as attached hereto and incorporated herein, is hereby adjourned to October 15, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any

bases are hereby preserved in their entirety; provided,  
however, if a Disallowed Claim was timely filed, the Debtors  
will not object to its Surviving Claim on the grounds that  
it was not timely filed.

5. The Debtors shall serve a copy of this Order on the  
claimants included on the exhibits to this Order on or  
before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
\_\_\_\_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
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- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MC GUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

**EXHIBIT A**

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5210	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10942	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/23/2009		Priority:		Date Filed: 02/10/2009		Priority:	
Creditor's Name and Address:  ALMEDA ROWLETT RETAIL LP 900 TOWN & COUNTRY LN STE 210 C/O REALM REALTY CO HOUSTON, TX 77024	Administrative:			ALMEDA ROWLETT RETAIL LP C O REALM REALTY CO 900 TOWN & COUNTRY LN STE 210 HOUSTON, TX 77024	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$61,895.91				Unsecured: \$61,895.91		
	Total: \$61,895.91				Total: \$61,895.91		
Claim: 4926	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10470	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority:		Date Filed: 02/17/2009		Priority:	
Creditor's Name and Address:  AOL LLC TIFFANY STRELOW COBB VORYS SATER SEYMOUR AND PEASE LLP 52 E GAY ST COLUMBUS, OH 43215	Administrative:			AOL LLC TIFFANY STRELOW COBB VORYS SATER SEYMOUR AND PEASE LLP 52 E GAY ST COLUMBUS, OH 43215	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$226,054.82				Unsecured: \$303,900.04		
	Total: \$226,054.82				Total: \$303,900.04		
Claim: 1947	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13232	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/23/2008		Priority:		Date Filed: 06/01/2009		Priority:	
Creditor's Name and Address:  AT&T AT&T ATTORNEY JAMES GRUDUS ESQ AT&T INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	Administrative:			AT&T AT&T ATTORNEY JAMES GRUDUS ESQ AT&T SERVICES INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: \$24,335.16				Unsecured: \$26,408.04		
	Total: \$24,335.16				Total: \$26,408.04		
Claim: 662	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:		Claim: 11165	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 12/08/2008		Priority:		Date Filed: 02/03/2009		Priority:	
Creditor's Name and Address:  BAW PLASTICS INC 2148 CENTURY DR CENTURY III BUSINESS CTR JEFFERSON HILLS, PA 15025	Administrative:	\$73,096.21		UNITED STATES DEBT RECOVERY LLC 940 SOUTHWOOD BL STE 101 INCLINE VILLAGE, NV 89451	Administrative:	\$59,246.55	
	Reclamation::				Reclamation::		
	Unsecured: _____				Unsecured: _____		
	Total: \$73,096.21				Total: \$59,246.55		
Claim: 11825	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$3,848.80	Claim: 12235	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	UNL
Date Filed: 03/20/2009		Priority:		Date Filed: 04/17/2009		Priority:	
Creditor's Name and Address:  BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTORNEY 7122 W OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359	Administrative:			BENTON COUNTY TREASURER BENTON COUNTY PROSECUTING ATTORNEY 7122 W OKANOGAN PL BLDG A KENNEWICK, WA 99336-2359	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured: _____				Unsecured: _____		
	Total: \$3,848.80				Total: _____		UNL

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11838	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$3,344.53	Priority:	Claim: 12301	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 03/20/2009				Date Filed: 04/17/2009			
Creditor's Name and Address:  BENTON COUNTY TREASURER PO BOX 630 PROSSER, WA 99350-0630	Administrative:  Reclamation::  Unsecured:	Total: <u>\$3,344.53</u>		BENTON COUNTY TREASURER PO BOX 630 PROSSER, WA 99350	Administrative:  Reclamation::  Unsecured:	Total: <u>UNL</u>	UNL
Claim: 1448	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 9230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/19/2008				Date Filed: 01/30/2009			
Creditor's Name and Address:  BOSTON ACOUSTICS INC JOHN HENDERSON 100 CORPORATE DRIVE MAHWAH, NJ 07430	Administrative:  Reclamation::  Unsecured:	Total: <u>\$187,454.84</u>		BOSTON ACOUSTICS INC JOHN HENDERSON 100 CORPORATE DR MAHWAH, NJ 07430	Administrative:  Reclamation::  Unsecured:	Total: <u>\$187,454.84</u>	\$315,918.45
Claim: 3753	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$2,948.47	Priority:	Claim: 5938	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$4,414.09
Date Filed: 01/14/2009				Date Filed: 01/27/2009			
Creditor's Name and Address:  CABARRUS, COUNTY OF PO BOX 580347 TAX COLLECTOR CHARLOTTE, NC 28258-0347	Administrative:  Reclamation::  Unsecured:	Total: <u>\$2,948.47</u>		CABARRUS, COUNTY OF PO BOX 580347 TAX COLLECTOR CHARLOTTE, NC 28258-0347	Administrative:  Reclamation::  Unsecured:	Total: <u>UNL</u>	\$4,414.09
Claim: 1405	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$57,603.91	Priority:	Claim: 5282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$31,238.72	Priority:
Date Filed: 12/09/2008				Date Filed: 01/21/2009			
Creditor's Name and Address:  CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation::  Unsecured:	Total: <u>\$57,603.91</u>		CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation::  Unsecured:	Total: <u>\$31,238.72</u>	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5282	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$31,238.72	Priority:	Claim: 10987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 02/04/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation:  Unsecured:  Total: <u>\$31,238.72</u>			CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation:  Unsecured:  Total: <u>\$41,055.44</u>		
Claim: 5288	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 10987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/21/2009				Date Filed: 02/04/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation:  Unsecured:  Total: <u>\$31,238.72</u>			CAMERON COUNTY DIANE W SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	Administrative:  Reclamation:  Unsecured:  Total: <u>\$41,055.44</u>		
Claim: 3046	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11647	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/09/2009				Date Filed: 02/27/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CARTER, ARTIE 124 E 95TH ST CHICAGO, IL 60619	Administrative:  Reclamation:  Unsecured:  Total: <u>\$5,000.00</u>			CARTER, ARTIE 124 E 95TH ST CHICAGO, IL 60619	Administrative:  Reclamation:  Unsecured:  Total: <u>\$5,000.00</u>		
Claim: 2060	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12146	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/24/2008				Date Filed: 03/09/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656-1423	Administrative:  Reclamation:  Unsecured:  Total: <u>\$303,540.79</u>			CENTON ELECTRONICS INC 15 ARGONAUT ALISO VIEJO, CA 92656	Administrative:  Reclamation:  Unsecured:  Total: <u>\$332,203.93</u>		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 326	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11684	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$24,325.35
Date Filed: 11/19/2008		Priority:	\$24,325.35	Date Filed: 03/05/2009		Priority:	
Creditor's Name and Address:  CHATHAM COUNTY TAX COMMISSIONER PO BOX 8321 SAVANNAH, GA 31412	Administrative:			CHATHAM COUNTY TAX COMMISSIONER PO BOX 8321 SAVANNAH, GA 31412	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$24,325.35			Total:		\$24,325.35
Claim: 3987	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/19/2009		Priority:		Date Filed: 02/18/2009		Priority:	
Creditor's Name and Address:  CHINA EXPORT & CREDIT INSURANCE CO JESSICA ZHANG FORTUNE TIMES BUILDING NO 11 FENGHUIYUAN XI CHENG DISTRICT BEIJING P R, 100032 UNKNOWN	Administrative:			CHINA EXPORT & CREDIT INSURANCE CO C O KIRK B BURKLEY ESQ BERNSTEIN LAW FIRM 707 GRANT ST STE 220 GULF TOWER PITTSBURGH, PA 15219	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:	\$1,807,344.00			Unsecured:		\$1,807,344.00
	Total:	\$1,807,344.00			Total:		\$1,807,344.00
Claim: 10918	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$235,936.63	Claim: 12783	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$75,850.11
Date Filed: 02/10/2009		Priority:	\$48,400.17	Date Filed: 05/04/2009		Priority:	\$187,536.46
Creditor's Name and Address:  CITY AND COUNTY OF DENVER/TREASURY ATTN KAREN KATROS BANKRUPTCY ANALYST MCNICHOLS CIVIC CENTER BUILDING 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	Administrative:			CITY AND COUNTY OF DENVER TREASURY ATTN KAREN KATROS BAKRUPTCY ANALYST MCNICHOLS CIVIC CTR BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$284,336.80			Total:		\$263,386.57
Claim: 12034	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$7,007.75	Claim: 11977	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$7,007.75
Date Filed: 03/10/2009		Priority:		Date Filed: 03/24/2009		Priority:	
Creditor's Name and Address:  CITY OF LAKWOOD 480 S ALLISON PKWY LAKWOOD, CO 80226	Administrative:			CITY OF LAKWOOD 480 S ALLISON PKWY LAKWOOD, CO 80226	Administrative:		
	Reclamation::				Reclamation::		
	Unsecured:				Unsecured:		
	Total:	\$7,007.75			Total:		\$7,007.75

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2296	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2297	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/19/2008		Priority:	\$660,000.00	Date Filed: 12/19/2008		Priority:	\$715,000.00
Creditor's Name and Address:  CITY OF NEW YORK DEPARTMENT OF FINANCE ATTN BANKRUPTCY UNIT AUDIT DIVISION 345 ADAMS ST 5TH FL BROOKLYN, NY 11201	Administrative:  Reclamation:  Unsecured:  Total:		\$660,000.00	CITY OF NEW YORK DEPARTMENT OF FINANCE ATTN BANKRUPTCY UNIT AUDIT DIVISION 345 ADAMS ST 5TH FL BROOKLYN, NY 11201	Administrative:  Reclamation:  Unsecured:  Total:		\$715,000.00
Claim: 9250	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12875	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 05/05/2009		Priority:	
Creditor's Name and Address:  COCA COLA ENTERPRISES INC C O CATHERINE HARRISON KING MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	Administrative:  Reclamation:  Unsecured:  Total:		\$208,875.36	COCA COLA ENTERPRISES INC C O CATHERINE HARRISON KING MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	Administrative:  Reclamation:  Unsecured:  Total:		\$217,262.63
Claim: 1749	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3442	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/17/2008		Priority:	\$92,333.33	Date Filed: 01/13/2009		Priority:	\$4,231.95
Creditor's Name and Address:  COHEN, SAVITRI GLEASON DUNN WALSH & OSHEA 40 BEAVER ST ALBANY, NY 12207	Administrative:  Reclamation:  Unsecured:  Total:		\$92,333.33	COHEN, SAVITRI I 53 INNSBROOK BLVD HOPEWELL JCT, NY 12533	Administrative:  Reclamation:  Unsecured:  Total:		\$88,101.38
Claim: 1703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$2,153.03	Claim: 12964	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$2,153.03
Date Filed: 12/19/2008		Priority:		Date Filed: 04/15/2009		Priority:	\$42,030.74
Creditor's Name and Address:  COLORADO DEPT OF REVENUE 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative:  Reclamation:  Unsecured:  Total:		\$446,056.54	COLORADO DEPT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative:  Reclamation:  Unsecured:  Total:		\$44,183.77
Claim: 12964	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	\$2,153.03	Claim: 13026	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$2,153.03
Date Filed: 04/15/2009		Priority:	\$42,030.74	Date Filed: 05/15/2009		Priority:	\$42,030.74
Creditor's Name and Address:  COLORADO DEPT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative:  Reclamation:  Unsecured:  Total:		\$44,183.77	COLORADO DEPARTMENT OF REVENUE ATTN BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Administrative:  Reclamation:  Unsecured:  Total:		\$8,640.00
							\$52,823.77

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8013	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12341	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$116,622.26
Date Filed: 01/29/2009		Priority:		Date Filed: 04/23/2009		Priority:	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:		Administrative:	
COLORADO STRUCTURES INC DBA CSI CONSTRUCTION CO		Reclamation::		COLORADO STRUCTURES INC DBA CSI CONSTRUCTION CO		Reclamation::	
C O ANDRE K CAMPBELL ESQ		Unsecured:	\$39,212.44	C O ANDRE K CAMPBELL ESQ		Unsecured:	
MCDONOUGH HOLLAND & ALLEN PC		Total:	\$39,212.44	MCDONOUGH HOLLAND & ALLEN PC		Total:	
555 CAPITOL MALL 9TH FL				555 CAPITOL MALL 9TH FL			
SACRAMENTO, CA 95814-4692				SACRAMENTO, CA 95814-4692			\$116,622.26
Claim: 129	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$40,040.00
Date Filed: 11/18/2008		Priority:		Date Filed: 01/02/2009		Priority:	
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:		Administrative:	
COMMERCIAL CONSTRUCTION & RENOVATIONS INC		Reclamation::		COMMERCIAL CONSTRUCTION & RENOVATIONS		Reclamation::	
PO BOX 289		Unsecured:	\$64,564.91	PO BOX 289		Unsecured:	\$24,524.91
BYESVILLE, OH 43723		Total:	\$64,564.91	BYESVILLE, OH 43723		Total:	\$64,564.91
Claim: 11707	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12949	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/16/2009		Priority:	\$5,947,459.96	Date Filed: 05/11/2009		Priority:	\$5,946,369.79
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:		Administrative:	
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS		Reclamation::	
DEPARTMENT OF REVENUE		Unsecured:	\$529,535.16	DEPARTMENT OF REVENUE		Unsecured:	\$529,535.16
PO BOX 9564		Total:	\$6,476,995.12	PO BOX 9564		Total:	\$6,475,904.95
Claim: 4359	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11707	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/20/2009		Priority:	\$5,852,313.34	Date Filed: 03/16/2009		Priority:	\$5,947,459.96
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:		Administrative:	
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS		Reclamation::	
DEPARTMENT OF REVENUE		Unsecured:	\$529,535.67	DEPARTMENT OF REVENUE		Unsecured:	\$529,535.16
PO BOX 9564		Total:	\$6,381,849.01	PO BOX 9564		Total:	\$6,476,995.12
Claim: 3878	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 11870	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 01/20/2009		Priority:	\$187,253.91	Date Filed: 03/16/2009		Priority:	\$3,359.57
Creditor's Name and Address:		Administrative:		CREDITOR'S NAME AND ADDRESS:		Administrative:	
COMMONWEALTH OF MASSACHUSETTS		Reclamation::		COMMONWEALTH OF MASSACHUSETTS		Reclamation::	
DEPARTMENT OF REVENUE		Unsecured:		DEPARTMENT OF REVENUE		Unsecured:	
PO BOX 9564		Total:	\$187,253.91	PO BOX 9564		Total:	\$3,359.57
BOSTON, MA 02114-9564				BOSTON, MA 02114-9564			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11870	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 12953	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 03/16/2009		Priority:	\$3,359.57	Date Filed: 05/11/2009		Priority:	\$3,359.57
Creditor's Name and Address:  COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	Administrative:  Reclamation::  Unsecured:	Total:	\$3,359.57	COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 9564 BOSTON, MA 02114-9564	Administrative:  Reclamation::  Unsecured:	Total:	\$3,359.57
Claim: 9211	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13033	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:	\$8,398.00	Date Filed: 05/07/2009		Priority:	\$6,266.00
Creditor's Name and Address:  COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	Administrative:  Reclamation::  Unsecured:	Total:	\$8,901.00	PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION PO BOX 280946 HARRISBURG, PA 17128-0946	Administrative:  Reclamation::  Unsecured:	Total:	\$6,569.00
Claim: 10104	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 02/02/2009		Priority:	
Creditor's Name and Address:  CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative:  Reclamation::  Unsecured:	Total:	\$737,724.80	CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative:  Reclamation::  Unsecured:	Total:	\$730,164.79
Claim: 195	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10832	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/02/2008		Priority:		Date Filed: 02/02/2009		Priority:	
Creditor's Name and Address:  CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative:  Reclamation::  Unsecured:	Total:	\$508,322.87	CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN BRYAN MANNLEIN 555 W 112TH AVE NORTHGLENN, CO 80234	Administrative:  Reclamation::  Unsecured:	Total:	\$730,164.79
Claim: 18	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 908	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/19/2008		Priority:		Date Filed: 12/10/2008		Priority:	\$10,950.00
Creditor's Name and Address:  CORPORATE FACILITIES GROUP INC ATTN JAN GILLESPIE 2000 RIVEREDGE PKWY STE 945 ATLANTA, GA 30328	Administrative:  Reclamation::  Unsecured:	Total:	\$114,248.40	CORPORATE FACILITIES GROUP INC ATTN JAN GILLESPIE 2000 RIVEREDGE PKWY STE 945 ATLANTA, GA 30328	Administrative:  Reclamation::  Unsecured:	Total:	\$104,278.74
							\$115,228.74

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6621	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10192	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 01/30/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
CUSTOMER SAT INC 500 ELLIS ST MOUNTAIN VIEW, CA 94043		Reclamation::		CUSTOMER SAT INC 500 ELLIS ST MOUNTAIN VIEW, CA 94043		Reclamation::	
	Unsecured: \$65,000.00				Unsecured: \$87,402.67		
	Total: \$65,000.00				Total: \$87,402.67		
Claim: 2433	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:		Claim: 11847	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	Secured:	
Date Filed: 01/02/2009		Priority:	\$2,192.31	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::	
	Unsecured: \$551.06				Unsecured: \$441.54		
	Total: \$2,743.37				Total: \$441.54		
Claim: 2401	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 11834	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/02/2009		Priority:	\$346,609.12	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::	
	Unsecured: \$346,609.12				Unsecured: UNL		
	Total: \$346,609.12				Total: UNL		
Claim: 2427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$4,879,490.23	Claim: 11845	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$5,414,021.35
Date Filed: 01/02/2009		Priority:	\$212,835.76	Date Filed: 03/20/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::		DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114		Reclamation::	
	Unsecured: \$84,383.50				Unsecured: \$5,414,021.35		
	Total: \$5,176,709.49				Total: \$5,414,021.35		
Claim: 529	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 7005	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/25/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
DISCOVERY COMMUNICATIONS INC C O SZABO ASSOCIATES INC 3355 LENOX RD NE 9TH FL ATLANTA, GA 30326		Reclamation::		DISCOVERY COMMUNICATIONS INC ATTN CHRISTINA WADYKA DISCOVERY COMMUNICATIONS LLC ONE DISCOVERY PL SILVER SPRINGS, MD 20910		Reclamation::	
	Unsecured: \$432,413.70				Unsecured: \$432,413.70		
	Total: \$432,413.70				Total: \$432,413.70		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 36	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 5663	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/21/2008		Priority:	\$65,811.17	Date Filed: 01/27/2009		Priority:	
Creditor's Name and Address:  ELECTRONIC CONCEPTS INCORPORATED LLC ELECTRONIC CONCEPTS INC 614 BENTLEY PL FORT COLLINS, CO 80526	Administrative:  Reclamation:  Unsecured:  Total:		\$65,811.17	ELECTRONIC CONCEPTS INC 614 BENTLEY PL FORT COLLINS, CO 80526	Administrative:  Reclamation:  Unsecured:  Total:		\$65,811.17
Claim: 7535	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11786	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 03/17/2009		Priority:	
Creditor's Name and Address:  FONEGEAR BARB ZYGOLEWSKI 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Administrative:  Reclamation:  Unsecured:  Total:		\$20,467.44	FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309	Administrative:  Reclamation:  Unsecured:  Total:		\$301,568.55
Claim: 19	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 5181	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/17/2008		Priority:		Date Filed: 01/26/2009		Priority:	
Creditor's Name and Address:  GAMER GRAFFIX WORLDWIDE LLC 400 HARRIS AVE PROVIDENCE, RI 02908	Administrative:  Reclamation:  Unsecured:  Total:		\$75,312.00	GAMER GRAFFIX WORLDWIDE LLC 400 HARRIS AVE PROVIDENCE, RI 02908	Administrative:  Reclamation:  Unsecured:  Total:		\$75,312.00
Claim: 10163	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12329	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/22/2009		Priority:	
Creditor's Name and Address:  GOVANI, CHIRAG C O MARK BRADSHAW ESQ SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CTR DR NO 300 FOOTHILL RANCH, CA 92610	Administrative:  Reclamation:  Unsecured:  Total:		UNL	CHIRAG GOVANI MARK BRADSHAW ESQ SHULMAN HODGES & BASTIAN LLP 26632 TOWNE CTR DR STE 300 FOOTHILL RANCH, CA 92610	Administrative:  Reclamation:  Unsecured:  Total:		\$3,400,680.10

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6942	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$11,908.19	Priority:	Claim: 12031	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$35,475.38	Priority:
Date Filed: 01/14/2009				Date Filed: 03/31/2009			
Creditor's Name and Address:  GREGG COUNTY ELIZABETH WELLER MICHAEL W DEEDS & LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	Administrative:  Reclamation::  Unsecured:  Total: \$11,908.19			GREGG COUNTY ELIZABETH WELLER MICHAEL W DEEDS & LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	Administrative:  Reclamation::  Unsecured:  Total: \$35,475.38		
Claim: 7142	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11552	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 02/23/2009			
Creditor's Name and Address:  HARRIS COUNTY ET AL JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	Administrative:  Reclamation::  Unsecured:  Total: \$290,151.33			HARRIS COUNTY ET AL JOHN P DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	Administrative:  Reclamation::  Unsecured:  Total: \$237,952.61		
Claim: 5665	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11995	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/27/2009				Date Filed: 03/27/2009			
Creditor's Name and Address:  IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured:  Total: \$16,968,647.55			IBM CORPORATION C O IBM CORPORATION BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234	Administrative:  Reclamation::  Unsecured:  Total: \$20,747,743.01		
Claim: 1751	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$7,000.80	Claim: 11535	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: UNL	Priority: UNL
Date Filed: 12/17/2008				Date Filed: 02/23/2009			
Creditor's Name and Address:  IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT PO BOX 36 BOISE, ID 83722	Administrative:  Reclamation::  Unsecured:  Total: \$7,000.80			IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT PO BOX 36 BOISE, ID 83722	Administrative:  Reclamation::  Unsecured:  Total: UNL		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 7704	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10860	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 02/13/2009		Priority:	
Creditor's Name and Address:  IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON, GA 31210	Administrative:  Reclamation::  Unsecured: \$142,188.85  Total: \$142,188.85			IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON, GA 31210	Administrative:  Reclamation::  Unsecured: \$196,319.27  Total: \$196,319.27		
Claim: 7268	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12515	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 04/27/2009		Priority:	
Creditor's Name and Address:  INFOGAIN CORPORATION JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative:  Reclamation::  Unsecured: \$1,579,829.58  Total: \$1,579,829.58			INFOGAIN CORPORATION JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Administrative: \$683,013.02  Reclamation::  Unsecured: \$1,574,579.58  Total: \$2,257,592.60		
Claim: 10014	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12082	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address:  INLAND WESTERN COLLEGE STATION GETAWAY CO BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$41,926.38  Total: \$41,926.38			INLAND WESTERN COLLEGE STATION GATEWAY LIMITED PARTNERSHIP INLAND SOUTHWEST MANAGEMENT LLC CO BERT BITTOURNA ESQ INLAND REAL ESTATE GROUP 2901 BUTTERFIELD RD 3RD FL OAK BROOK, IL 60523	Administrative:  Reclamation::  Unsecured: \$578,706.16  Total: \$578,706.16		
Claim: 7230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: UNL		Claim: 12611	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:		Date Filed: 04/30/2009		Priority:	
Creditor's Name and Address:  JANTZEN DYNAMIC CORPORATION ATTN PAMELA GRIFFIN ESQ 3424 PEACHTREE RD NE 9TH FL ATLANTA, GA 30326	Administrative:  Reclamation::  Unsecured: \$64,736.62  Total: \$64,736.62			JANTZEN DYNAMIC CORPORATION ATTN BRETT BERLIN ESQ JONES DAY 1420 PEACHTREE NE STE 800 ATLANTA, GA 30309	Administrative:  Reclamation::  Unsecured: \$266,633.75  Total: \$266,633.75		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5037	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11694	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$99,622.72
Date Filed: 01/20/2009		Priority:		Date Filed: 02/27/2009		Priority:	
Creditor's Name and Address:  JEFFERSON COUNTY CLAYTON E MAYFIELD LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1148 PARK ST BEAUMONT, TX 77701-3614	Administrative: \$95,612.20	Reclamation::		JEFFERSON COUNTY CLAYTON E MAYFIELD LINEBARGER GOGGAN BLAIR & SAMPSON LLP 1148 PARK ST BEAUMONT, TX 77701-3614	Administrative:	Reclamation::	
	Unsecured: _____	Total: \$95,612.20			Unsecured: _____	Total: _____	\$99,622.72
Claim: 1466	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1463	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/09/2008		Priority: \$5,637.50		Date Filed: 12/09/2008		Priority: \$6,092.71	
Creditor's Name and Address:  KANSAS DEPARTMENT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	Administrative:	Reclamation::		KANSAS DEPARTMENT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	Administrative:	Reclamation::	
	Unsecured: \$850.00	Total: \$6,487.50			Unsecured: \$1,200.00	Total: _____	\$7,292.71
Claim: 9395	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12161	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 04/02/2009		Priority:	
Creditor's Name and Address:  KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER GREGORY A CROSS ESQ VENABLE LLC 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative:	Reclamation::		KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA NA SUCCESSOR BY M MERGER TO LASALLE BANK NA AS TRUSTEE FOR REGISTERED HOLDERS OF ASSET SECURITIZATION CORPORATION COMMERCIAL MORTGAGE PASS THRO GREGORY A CROSS VENABLE LLP 750 E PRATT ST STE 900 BALTIMORE, MD 21202	Administrative:	Reclamation::	
	Unsecured: \$58,895.78	Total: \$58,895.78			Unsecured: \$1,083,500.78	Total: \$1,083,500.78	
Claim: 260	Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)	Secured:		Claim: 12176	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/26/2008		Priority:		Date Filed: 04/01/2009		Priority:	
Creditor's Name and Address:  LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:	Reclamation::		LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:	Reclamation::	
	Unsecured: \$52,917.92	Total: \$52,917.92			Unsecured: \$124,898.25	Total: \$124,898.25	

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 432	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 11703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/01/2008				Date Filed: 03/20/2009			
Creditor's Name and Address:  LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:	Reclamation::	Unsecured: \$52,917.92	LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:	Reclamation::	Unsecured: \$71,980.33
	Total: \$52,917.92				Total: \$71,980.33		
Claim: 3901	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 6577	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/15/2009				Date Filed: 01/28/2009			
Creditor's Name and Address:  LITTLER MENDELSON FASTIFF TICH 650 CALIFORNIA ST 20TH FL SAN FRANCISCO, CA 94108	Administrative:	Reclamation::	Unsecured: \$54,646.37	LITTLER MENDELSON PC LITTLER MENDELSON PC 20TH FL 650 CALIFORNIA ST SAN FRANCISCO, CA 94108	Administrative:	Reclamation::	Unsecured: \$58,047.95
	Total: \$54,646.37				Total: \$58,047.95		
Claim: 305	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 493	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/20/2008				Date Filed: 11/28/2008			
Creditor's Name and Address:  MARTINAIR INC PO BOX 485 SANDSTON, VA 23150	Administrative:	Reclamation::	Unsecured: \$164,576.63	MARTINAIR INC PO BOX 485 SANDSTON, VA 23150	Administrative:	Reclamation::	Unsecured: \$170,235.93
	Total: \$164,576.63				Total: \$170,235.93		
Claim: 9580	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:	Claim: 12135	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 04/06/2009			
Creditor's Name and Address:  NEVADA INVESTMENT HOLDINGS, INC V ROBERT E GRIFFIN V C/O SUNBELT MANAGEMENT CO 8095 OTHIELLO AVE SAN DIEGO, CA 92111	Administrative:	Reclamation::	Unsecured: \$42,757.08	NEVADA INVESTMENT HOLDINGS INC V ROBERT E GRIFFIN V C/O SUNBELT MANAGEMENT CO 8095 OTHIELLO AVE SAN DIEGO, CA 92111	Administrative:	Reclamation::	Unsecured: \$945,017.94
	Total: \$42,757.08				Total: \$945,017.94		
Claim: 1757	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$834.11	Claim: 12530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority: \$13,072,331.11
Date Filed: 12/18/2008				Date Filed: 04/27/2009			
Creditor's Name and Address:  NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Administrative:	Reclamation::	Unsecured: \$14,048.75	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Administrative:	Reclamation::	Unsecured: \$1,057,847.00
	Total: \$14,882.86				Total: \$14,130,178.11		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1584	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1757	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:		Date Filed: 12/18/2008		Priority:	\$834.11
Creditor's Name and Address:		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Administrative:		
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Reclamation::		NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Reclamation::		
		Unsecured:	\$14,048.75			Unsecured:	\$14,048.75
		Total:	\$14,048.75			Total:	\$14,882.86
Claim: 12530	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12586	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 04/27/2009		Priority:	\$13,072,331.11	Date Filed: 05/04/2009		Priority:	\$13,072,331.11
Creditor's Name and Address:		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Administrative:		
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300		Reclamation::		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	Reclamation::		
		Unsecured:	\$1,057,847.00			Unsecured:	\$1,057,926.02
		Total:	\$14,130,178.11			Total:	\$14,130,257.13
Claim: 1614	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1725	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:	\$130,784.00	Date Filed: 12/16/2008		Priority:	\$315,658.83
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
OHIO DEPARTMENT OF TAXATION 30 E BROAD ST COLUMBUS, OH 43215		Reclamation::		OHIO DEPARTMENT OF TAXATION 30 E BROAD ST COLUMBUS, OH 43215	Reclamation::		
		Unsecured:				Unsecured:	
		Total:	\$130,784.00			Total:	\$315,658.83
Claim: 11076	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$222.22	Claim: 12377	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/02/2009		Priority:		Date Filed: 04/24/2009		Priority:	\$45,532.36
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702		Reclamation::		ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702	Reclamation::		
		Unsecured:				Unsecured:	\$222.22
		Total:	\$222.22			Total:	\$45,754.58
Claim: 310	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2904	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/20/2008		Priority:		Date Filed: 01/07/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
PC DOCTOR INC 9805 DOUBLE R BLVD STE 301 RENO, NV 89521		Reclamation::		PC DOCTOR INC 9805 DOUBLE R BLVD STE 301 RENO, NV 89521	Reclamation::		
		Unsecured:	\$28,020.59			Unsecured:	\$52,620.37
		Total:	\$28,020.59			Total:	\$52,620.37

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 597	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 7216	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/04/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:  PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47401	Administrative: \$4,801.31	Reclamation::		PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47401	Administrative:	Reclamation::	
	Unsecured: _____				Unsecured: \$4,801.31		
	Total: \$4,801.31				Total: \$4,801.31		
Claim: 156	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 6740	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/04/2008		Priority:		Date Filed: 01/28/2009		Priority:	
Creditor's Name and Address:  PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47402	Administrative: \$4,319.87	Reclamation::		PTS ELECTRONICS CORP PO BOX 272 BLOOMINGTON, IN 47401	Administrative:	Reclamation::	
	Unsecured: _____				Unsecured: \$4,319.87		
	Total: \$4,319.87				Total: \$4,319.87		
Claim: 1605	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11874	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/12/2008		Priority:	\$72,968.49	Date Filed: 03/16/2009		Priority:	\$72,968.54
Creditor's Name and Address:  PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203	Administrative:	Reclamation::		PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR	Administrative:	Reclamation::	
	Unsecured: _____				Unsecured: _____		
	Total: \$72,968.49				Total: \$72,968.54		
Claim: 6330	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10893	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 02/03/2009		Priority:	
Creditor's Name and Address:  RENDE RYAN & DOWNES, LLP DC 202 MAMARONECK AVE WHITE PLAINS, NY 10601	Administrative:	Reclamation::		RENDE, RYAN & DOWNES 202 MAMARONECK AVE WHITE PLAINS, NY 10601-0000	Administrative:	Reclamation::	
	Unsecured: \$3,034.95				Unsecured: \$27,779.88		
	Total: \$3,034.95				Total: \$27,779.88		
Claim: 3849	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3851	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/15/2009		Priority:		Date Filed: 01/15/2009		Priority:	
Creditor's Name and Address:  RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	Administrative: \$7,762.82	Reclamation::		RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10023	Administrative: \$7,762.82	Reclamation::	
	Unsecured: \$45,931.38				Unsecured: \$45,931.38		
	Total: \$53,694.20				Total: \$53,694.20		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1710	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 8767	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/11/2008				Date Filed: 01/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
ROSENTHAL & ROSENTHAL INC	Administrative:			MAJESCO ENTERTAINMENT COMPANY	Administrative:		
DONALD S LEONARD	Reclamation::			WARREN J MARTIN JR ESQ	Reclamation::		
1370 BROADWAY	Unsecured: \$104,832.00			PORZIO BROMBERG & NEWMAN PC	Unsecured: \$258,432.00		
NEW YORK, NY 10018	Total: \$104,832.00			100 SOUTHGATE PKWY	Total: \$258,432.00		
MORRISTOWN, NJ 07962				MORRISTOWN, NJ 07962			
Claim: 2908	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 5821	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/08/2009				Date Filed: 01/12/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
ROYAL	Administrative:			ROYAL	Administrative:		
DAVE FRASER	Reclamation::			DAVE FRASER	Reclamation::		
379 CAMPUS DR	Unsecured: \$38,353.70			379 CAMPUS DRIVE	Unsecured: \$63,706.93		
2ND FLOOR	Total: \$38,353.70			2ND FLOOR	Total: \$63,706.93		
SOMERSET, NJ 08875				SOMERSET, NJ 08875			
Claim: 5712	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 7653	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/26/2009				Date Filed: 01/27/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
RUDOLPH, SCOTT	Administrative:			RUDOLPH, SCOTT	Administrative:		
500 E COLLEGE ST	Reclamation::			500 E COLLEGE ST	Reclamation::		
APT B2	Unsecured: UNL			APT B2	Unsecured: UNL		
PO BOX 761	Total: UNL			PO BOX 761	Total: UNL		
ENERGY, IL 62933				ENERGY, IL 62933			
Claim: 8031	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12154	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SCRIPPS NETWORKS LLC DBA HGPRO COM	Administrative:			SCRIPPS NETWORKS LLC DBA HGPRO COM	Administrative:		
ATTN BONNIE KRABBEHOFT	Reclamation::			ATTN WENDY GIBSON	Reclamation::		
9721 SHERRILL BLVD	Unsecured: \$33,903.55			BAKER & HOSTETLER LLP	Unsecured: \$51,001.38		
KNOXVILLE, TN 37932	Total: \$33,903.55			3200 NATIONAL CITY CTR	Total: \$51,001.38		
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			
Claim: 8030	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12153	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/29/2009				Date Filed: 03/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SCRIPPS NETWORKS LLC DBA HGTV COM	Administrative:			SCRIPPS NETWORKS LLC DBA HGTV COM	Administrative:		
ATTN BONNIE KRABBEHOFT	Reclamation::			ATTN WENDY GIBSON	Reclamation::		
9721 SHERRILL BLVD	Unsecured: \$51,530.55			BAKER & HOSTETLER LLP	Unsecured: \$83,382.62		
KNOXVILLE, TN 37932	Total: \$51,530.55			3200 NATIONAL CITY CTR	Total: \$83,382.62		
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2374	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$130,920.00	Priority:	Claim: 9495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$130,920.00	Priority:
Date Filed: 01/05/2009				Date Filed: 01/30/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SEAGATE TECHNOLOGY LLC	Administrative:			SEAGATE TECHNOLOGY LLC	Administrative:	\$769,502.70	
LAWRENCE SCHWAB & PATRICK COSTELLO	Reclamation::			LAWRENCE SCHWAB & PATRICK COSTELLO	Reclamation::		
BIALSON BERGEN & SCHWAB				BIALSON BERGEN & SCHWAB			
2600 EL CAMINO REAL STE 300	Unsecured: \$842,284.03			2600 EL CAMINO REAL STE 300	Unsecured: \$864,710.05		
PALO ALTO, CA 94306	Total: \$973,204.03			PALO ALTO, CA 94306	Total: \$1,765,132.75		
Claim: 1523	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$3,384.22	Priority:	Claim: 12322	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$6,148.23	Priority:
Date Filed: 12/08/2008				Date Filed: 04/22/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SPOKANE COUNTY TREASURER	Administrative:			SPOKANE COUNTY TREASURER	Administrative:		
PO BOX 199	Reclamation::			PO BOX 199	Reclamation::		
SPOKANE, WA 99210	Unsecured:			SPOKANE, WA 99210	Unsecured:		
	Total: \$3,384.22				Total: \$6,148.23		
Claim: 4566	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 12336	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/20/2009				Date Filed: 04/22/2009			
Creditor's Name and Address:				Creditor's Name and Address:			
SPRING HILL DEVELOPMENT PARTNERS GP	Administrative:			SPRING HILL DEVELOPMENT PARTNERS GP	Administrative:		
DICKSON MANAGEMENT ASSOCIATES LLC	Reclamation::			DICKSON MANAGEMENT ASSOCIATES LLC	Reclamation::		
GALLATIN MANAGEMENT ASSOCIATES LLC				GALLATIN MANAGEMENT ASSOCIATES LLC			
ATTN SHEILA DELA CRUZ ESQ	Unsecured: \$348,060.75			ATTN SHEILA DELA CRUZ ESQ	Unsecured: \$531,090.58		
C O HIRSCHLER FLEISCHER PC				C O HIRSCHLER FLEISCHER PC			
PO BOX 500	Total: \$348,060.75			PO BOX 500	Total: \$531,090.58		
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim: 1597	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 1595	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/15/2008				Date Filed: 12/15/2008			
Creditor's Name and Address:				Creditor's Name and Address:			
SPRINT NEXTEL	Administrative:			SPRINT NEXTEL	Administrative:		
ATTN BANKRUPTCY DEPT	Reclamation::			ATTN BANKRUPTCY DEPT	Reclamation::		
SPRINT NEXTEL CORRESPONDENCE				SPRINT NEXTEL CORRESPONDENCE			
PO BOX 7949	Unsecured: \$48,034.88			PO BOX 7949	Unsecured: \$58,685.66		
OVERLAND PARK, KS 66207-0949	Total: \$48,034.88			OVERLAND PARK, KS 66207-0949	Total: \$58,685.66		

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 290	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 10341	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/18/2008		Priority:	\$1,584,789.87	Date Filed: 02/03/2009		Priority:	\$1,561,936.47
Creditor's Name and Address:  STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	Administrative:  Reclamation:  Unsecured:  Total:		\$285,810.20	STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668	Administrative:  Reclamation:  Unsecured:  Total:		\$163,187.19
			\$1,870,600.07				\$1,725,123.66
Claim: 2299	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11861	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/22/2008		Priority:		Date Filed: 02/19/2009		Priority:	
Creditor's Name and Address:  STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695-0245	Administrative:  Reclamation:  Unsecured:  Total:		\$1,121,289.24	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695-0245	Administrative:  Reclamation:  Unsecured:  Total:		\$1,962,999.24
			\$1,121,289.24				\$1,962,999.24
Claim: 1636	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12970	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/16/2008		Priority:	\$792,280.11	Date Filed: 05/11/2009		Priority:	\$1,339,146.98
Creditor's Name and Address:  TENNESSEE DEPARTMENT OF REVENUE C O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	Administrative:  Reclamation:  Unsecured:  Total:		\$792,280.11	TENNESSEE DEPARTMENT OF REVENUE C O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202-0207	Administrative:  Reclamation:  Unsecured:  Total:		\$1,339,146.98
			\$792,280.11				\$1,339,146.98
Claim: 360	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1844	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/24/2008		Priority:		Date Filed: 12/22/2008		Priority:	
Creditor's Name and Address:  UNITED RADIO INC 5703 ENTERPRISE PKWY E SYRACUSE, NY 13057	Administrative:  Reclamation:  Unsecured:  Total:		\$7,672.03	UNITED RADIO INC 5703 ENTERPRISE PKY E SYRACUSE, NY 13057	Administrative:  Reclamation:  Unsecured:  Total:		\$3,234.52
			\$7,672.03				\$3,234.52
Claim: 2215	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12898	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/31/2008		Priority:	\$500,000.00	Date Filed: 05/05/2009		Priority:	\$2,151,914.45
Creditor's Name and Address:  VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218-2156	Administrative:  Reclamation:  Unsecured:  Total:		\$500,000.00	VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255	Administrative:  Reclamation:  Unsecured:  Total:		\$72,000.00
			\$500,000.00				\$2,223,914.45

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 298	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12898	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/18/2008		Priority:	\$1,808,715.34	Date Filed: 05/05/2009		Priority:	\$2,151,914.45
Creditor's Name and Address:  VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SERVICES PC BANKRUPTCY COUNSEL PO BOX 2156 RICHMOND, VA 23218-2156	Administrative:  Reclamation::  Unsecured:  Total:		\$1,808,715.34	VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255	Administrative:  Reclamation::  Unsecured:  Total:		\$72,000.00  \$2,223,914.45
Claim: 7528	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 11271	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/28/2009		Priority:	\$6,005,700.00	Date Filed: 02/06/2009		Priority:	\$6,005,700.00
Creditor's Name and Address:  WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042	Administrative:  Reclamation::  Unsecured:  Total:		\$8,363,203.70	WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042	Administrative:  Reclamation::  Unsecured:  Total:		\$8,363,203.70  \$14,368,903.70
Claim: 1673	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2280	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/17/2008		Priority:		Date Filed: 12/29/2008		Priority:	
Creditor's Name and Address:  WYNIT INC ATTN C LIKUS 5801 E TAFT RD NORTH SYRACUSE, NY 13212	Administrative:  Reclamation::  Unsecured:  Total:		\$302,167.65	WYNIT INC EULER HERMES ACI AGENT OF WYNIT INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Administrative:  Reclamation::  Unsecured:  Total:		\$321,168.49  \$321,168.49

Total Claims To Be Amended:

85

Total Asserted Amount To Be Amended:

\$81,835,456.83

**EXHIBIT B**

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1997	Secured: Priority: \$346,609.12 Administrative 503(b)(9): Unsecured: Total: \$346,609.12	12/29/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2429	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	01/02/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1996	Secured: \$4,879,490.23 Priority: \$212,835.76 Administrative 503(b)(9): Unsecured: \$84,383.50 Total: \$5,176,709.49	12/29/2008	CIRCUIT CITY STORES, INC. (08-35653)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1999	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	12/29/2008	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2001	Secured: Priority: \$2,192.31 Administrative 503(b)(9): Unsecured: \$551.06 Total: \$2,743.37	12/29/2008	CIRCUIT CITY STORES PR, LLC (08-35660)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2000	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: Total: \$2,000.00	12/29/2008	INTERTAN, INC. (08-35655)

\* "UNL" denotes an unliquidated claim.

**EXHIBIT B**

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2428	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,000.00	01/02/2009	INTERTAN, INC. (08-35655)
POPS COSMIC COUNTERS INC PO BOX 1138 GREENVILLE, TX 75403-1138	362	Secured: Priority: Administrative 503(b)(9): Unsecured: \$76,827.65 Total: \$76,827.65	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)
SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	1204	Secured: Priority: Administrative 503(b)(9): \$360,345.31 Unsecured: _____ Total: \$360,345.31	12/17/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

Total: 9 \$6,001,475.58

\* "UNL" denotes an unliquidated claim.